GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Shine Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 548 Dated: 26-04-2018

Read :

From M/s. Shine Hospital, Vijayawada Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Bionic Prosthetics & Orthotics India Pvt Ltd, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Shine Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Kolli Rani, W/O Kollibaburao, Labbipet, Krishna District.	49739/CMO/L/2018 Dt :05.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Sri Gummadapu Mallikarjunarao, S/O Venkatarao, Rayanapadu, Krishna District.	50631/CMO/L/2018 Dt :14.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Kilari Narasimha Rao, S/O Rajakrishna, Rayanapadu, Krishna District.	50390/CMO/L/2018 Dt :14.02.2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
4	Sri Abdul Hafeez, S/O Khaddub, Musthan Khan Pet, Krishna District.	47475/CMO/L/2018 Dt :29.01.2018 70,000/-	71,506/-	70,000/-	7,000/-	63,000/-
5	Sri Kolluri Pedda Balakotaiah, S/O Venkatesulu, Mangalapuram, Krishna District.	53465/CMO/L/2018 Dt :14.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri Attunuri Ramireddy, S/O Pedda Raghavareddy, Kunumuru, Krishna District.	53290/CMO/L/2018 Dt :14.02.2018 2,87,220/-	2,87,220/-	2,87,220/-	28,722/-	2,58,498/-
	Total Amount	**11,16,830/-**	**11,18,336/-**	**11,16,830/-**	**1,11,683/-**	**10,05,147/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,11,683/- (Rupees One Lakh Eleven Thousand Six Hundred and Eighty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.10,05,147/- (Rupees Ten Lakh Five Thousand One Hundred and Forty Seven only) through NEFT system to M/s. K V Shine Hospital pvt. Ltd., Vijayawada in state bank of India, Prajasakthi Nagar, Vijayawada A/C No.37152424397, IFSC CODE:SBIN0007899, PAN No. AAGCK2300Q.

3. The Director, M/S. Shine Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. SAMBASIVA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, Shine Hospital, Vijayawada.
Copy to:
The Collector & District Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank Of India.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER